

Frontier Michigan
Case No. U-14000

Invoice Nos. MI9NGMTS9110914
MI9NZMTS9110914

“Adopt and issue minute dated October 7, 2014, finding that the attached Frontier North Inc. and Frontier Midstates Inc. invoice Nos. MI9NGMTS9110914 and MI9NZMTS9110914 for the period of June 1, 2014, to August 31, 2014, is for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4)(b). The Commission approves the attached invoice in the amount of \$168,485.61 for reimbursement by the Michigan Department of Treasury.”

MICHIGAN PUBLIC SERVICE COMMISSION

John D. Quackenbush, Chairman

Greg R. White, Commissioner

Sally A. Talberg, Commissioner

By its action of October 7, 2014.

Mary Jo Kunkle, Executive Secretary